Section 1. Registration Information

Source Identification

Facility Name:

Winona Terminal

Parent Company #1 Name: Parent Company #2 Name:

Submission and Acceptance

Submission Type: First-time submission

Subsequent RMP Submission Reason:

Description:

Receipt Date: 01-Jul-2009
Postmark Date: 01-Jul-2009
Next Due Date: 01-Jul-2014
Completeness Check Date: 01-Jul-2009
Complete RMP: Yes

De-Registration / Closed Reason:

De-Registration / Closed Reason Other Text:

De-Registered / Closed Date:

De-Registered / Closed Effective Date:

Certification Received: Yes

Facility Identification

EPA Facility Identifier:

1000 0020 8367

Other EPA Systems Facility ID:

Dun and Bradstreet Numbers (DUNS)

Facility DUNS:

Parent Company #1 DUNS: Parent Company #2 DUNS:

Facility Location Address

Street 1: 13498 Townsend Winona Drive

Street 2:

City: Winona
State: ARIZONA
ZIP: 86001

ZIP4:

County: COCONINO

Facility Latitude and Longitude

Latitude (decimal): 35.207778

Longitude (decimal): -111.409167

Lat/Long Method: Global Positioning System (GPS) Carrier Phase

Static Relative Positioning Technique

Lat/Long Description: Administrative Building

Horizontal Accuracy Measure: 25

Horizontal Reference Datum Name: World Geodetic System of 1984

Source Map Scale Number:

Owner or Operator

Operator Name: Targa Midstream Services LP

Operator Phone: (928) 527-7589

Mailing Address

Operator Street 1: 13498 Townsend Winona Rd

Operator Street 2:

Operator City: Winona
Operator State: ARIZONA
Operator ZIP: 86001

Operator ZIP4:

Operator Foreign State or Province:

Operator Foreign ZIP: Operator Foreign Country:

Name and title of person or position responsible for Part 68 (RMP) Implementation

RMP Name of Person: Don Tomiello

RMP Title of Person or Position: Commercial Transportation Area Mgr. RMP E-mail Address: dtomiello@targaresources.com

Emergency Contact

Emergency Contact Name:

Emergency Contact Title:

Terminal Operations

Emergency Contact Phone:

(928) 527-7589

Emergency Contact 24-Hour Phone:

(800) 633-8253

Emergency Contact 24-Hour Phone: Emergency Contact Ext. or PIN:

Emergency Contact E-mail Address: N/A

Other Points of Contact

Facility or Parent Company E-mail Address: jkeiser@targaresources.com

Facility Public Contact Phone: (713) 584-1084

Facility or Parent Company WWW Homepage www.targaresources.com

Address:

Local Emergency Planning Committee

LEPC: Coconino County LEPC

Full Time Equivalent Employees

Number of Full Time Employees (FTE) on Site: 2

FTE Claimed as CBI:

Covered By

OSHA PSM: Yes

EPCRA 302 : CAA Title V: Facility Name: Winona Terminal

EPA Facility Identifier: 1000 0020 8367 Plan Sequence Number: 1000009382

Air Operating Permit ID:

OSHA Ranking

OSHA Star or Merit Ranking:

Last Safety Inspection

Last Safety Inspection (By an External Agency)

Date:

Last Safety Inspection Performed By an External

Agency:

Never had one

Predictive Filing

Did this RMP involve predictive filing?:

Preparer Information

Preparer Name:

Preparer Phone:

Preparer Street 1:

Preparer Street 2:

Preparer City:

Preparer State:

Preparer ZIP:

Preparer ZIP4:

Preparer Foreign State:

Preparer Foreign Country:

Preparer Foreign ZIP:

Confidential Business Information (CBI)

CBI Claimed:

Substantiation Provided:

Unsanitized RMP Provided:

Reportable Accidents

Reportable Accidents:

See Section 6. Accident History below to determine if there were any accidents reported for this RMP.

Process Chemicals

Process ID: 1000011008

Description: Propane Storage

Process Chemical ID: 1000012533

Program Level: Program Level 3 process

Chemical Name: Propane
CAS Number: 74-98-6
Quantity (lbs): 1025460

CBI Claimed:

Flammable/Toxic: Flammable

Process NAICS

Process ID: 1000011008
Process NAICS ID: 1000011403

Program Level: Program Level 3 process

NAICS Code: 42471

NAICS Description: Petroleum Bulk Stations and Terminals

Section 2. Toxics: Worst Case

No records found.

Section 3. Toxics: Alternative Release

No records found.

Section 4. Flammables: Worst Case

Flammable Worst ID: 1000005769

Model Used: Endpoint used: EPA's RMP*Comp(TM)

1 PSI

Passive Mitigation Considered

Blast Walls: Other Type:

Section 5. Flammables: Alternative Release

Flammable Alter ID: 1000005470

Model Used:

EPA's RMP Guidance for Propane Storage Facilities Reference Tables or Equations

Passive Mitigation Considered

Dikes: Fire Walls: Blast Walls: Enclosures: Other Type:

Active Mitigation Considered

Sprinkler System: Deluge System: Water Curtain: Excess Flow Valve: Other Type:

Section 6. Accident History

No records found.

Facility Name: Winona Terminal EPA Facility Identifier: 1000 0020 8367

Plan Sequence Number: 1000009382

Section 7. Program Level 3

Description

No description available.

Program Level 3 Prevention Program Chemicals

Prevention Program Chemical ID: 1000010371 Chemical Name: Propane Flammable/Toxic: Flammable CAS Number: 74-98-6

Prevention Program Level 3 ID: 1000008964 NAICS Code: 42471

Safety Information

Safety Review Date (The date on which the safety information was last reviewed or revised):

20-Apr-2009

Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA update):

20-Apr-2009

The Technique Used

What If: Yes

Checklist:

What If/Checklist:

HAZOP: Yes

Failure Mode and Effects Analysis:

Fault Tree Analysis: Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

30-May-2009

Major Hazards Identified

Toxic Release:

Fire: Yes Explosion: Yes

Runaway Reaction: Polymerization:

Overpressurization: Yes

Corrosion:

Overfilling: Yes

Contamination:

Equipment Failure: Yes

Loss of Cooling, Heating, Electricity, Instrument Air:

Earthquake:

Floods (Flood Plain):

Facility Name: Winona Terminal EPA Facility Identifier: 1000 0020 8367 Plan Sequence Number: 1000009382 Tornado: Hurricanes: Other Major Hazard Identified: **Process Controls in Use** Vents: Relief Valves: Yes Check Valves: Yes Scrubbers: Flares: Manual Shutoffs: Yes Automatic Shutoffs: Yes Interlocks: Alarms and Procedures: Yes Keyed Bypass: Emergency Air Supply: **Emergency Power:** Backup Pump: Grounding Equipment: Yes Inhibitor Addition: Rupture Disks: **Excess Flow Device:** Yes Quench System: Purge System: None: Other Process Control in Use: Mitigation Systems in Use Sprinkler System: Dikes: Fire Walls: Blast Walls: Deluge System: Water Curtain: Enclosure: Neutralization: None: Other Mitigation System in Use: onsite water storage Monitoring/Detection Systems in Use Process Area Detectors: Yes

Perimeter Monitors:

None:

Other Monitoring/Detection System in Use:

Changes Since Last PHA Update

Reduction in Chemical Inventory:

Increase in Chemical Inventory:

Change Process Parameters:

Installation of Process Controls:

Installation of Process Detection Systems:

Installation of Perimeter Monitoring Systems:

Installation of Mitigation Systems:

None Recommended: Yes

None:

Other Changes Since Last PHA or PHA Update:

Review of Operating Procedures

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures): 20-May-2009

Training

Training Revision Date (The date of the most recent 20-May-2009 review or revision of training programs):

The Type of Training Provided

Classroom: Yes
On the Job: Yes
Other Training:

The Type of Competency Testing Used

Written Tests: Yes
Oral Tests: Yes

Demonstration: Observation:

Other Type of Competency Testing Used:

Maintenance

Maintenance Procedures Revision Date (The date of 15-Jun-2009 the most recent review or revision of maintenance procedures):

Equipment Inspection Date (The date of the most recent equipment inspection or test):

15-Jun-2009

Equipment Tested (Equipment most recently inspected or tested):

piping pressure test, pimps, compressor tested, alarms/shutdowns tested, gas/fire detectors tested

Management of Change

Change Management Date (The date of the most recent change that triggered management of change procedures):

Change Management Revision Date (The date of the most recent review or revision of management of change procedures):

15-Jun-2009

Pre-Startup Review

Facility Name: Winona Terminal

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Pre-Startup Review Date (The date of the most recent pre-startup review):

15-Jun-2009

Compliance Audits

Compliance Audit Date (The date of the most recent compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

Incident Investigation

Incident Investigation Date (The date of the most recent incident investigation (if any)):

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

Employee Participation Plans

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

19-May-2009

Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 20-May-2009 recent review or revision of hot work permit procedures):

Contractor Safety Procedures

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

20-May-2009

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

20-May-2009

Confidential Business Information

CBI Claimed:

Facility Name: Winona Terminal

EPA Facility Identifier: 1000 0020 8367

Section 8. Program Level 2

Plan Sequence Number: 1000009382

Facility Name: Winona Terminal EPA Facility Identifier: 1000 0020 8367

Section 9. Emergency Response

Written Emergency Response (ER) Plan

Community Plan (Is facility included in written community emergency response plan?):

Facility Plan (Does facility have its own written emergency response plan?):

Yes

Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):

Yes

Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?): Yes

Healthcare (Does facility's ER plan include information on emergency health care?):

Yes

Emergency Response Review

Review Date (Date of most recent review or update 15-Apr-2009 of facility's ER plan):

Emergency Response Training

Training Date (Date of most recent review or update 20-May-2009 of facility's employees):

Local Agency

Agency Name (Name of local agency with which the Summit Fire Department facility ER plan or response activities are coordinated):

Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated):

(928) 213-0935

Subject to

OSHA Regulations at 29 CFR 1910.38: Yes OSHA Regulations at 29 CFR 1910.120: Yes

Clean Water Regulations at 40 CFR 112:

RCRA Regulations at CFR 264, 265, and 279.52: OPA 90 Regulations at 40 CFR 112, 33 CFR 154,

49 CFR 194, or 30 CFR 254: State EPCRA Rules or Laws:

Other (Specify): NFPA-58 Plan Sequence Number: 1000009382

Executive Summary

Accidental Release Prevention and Emergency Response Policies

The Winona Terminal is committed to protecting the health and safety of company personnel, contractors working in the facility, our neighbors in the surrounding community and the environment. This commitment is strongly supported by senior management and is demonstrated by the resources invested in accident prevention, such as employee training and in considering safety in the design, installation, operation, and maintenance of our facility. This location implements both administrative and engineering controls to reasonably minimize the risk of an uncontrolled release of a hazardous substance. The facility does not anticipate having any type of uncontrolled release. However if an uncontrolled release does occur, the personnel at the facility in cooperation with local response agencies are trained to respond, minimize and/or eliminate any exposure that could occur to protect employees and the surrounding area.

Description of the Stationary Source and Regulated Substances

The Winona Terminal is a facility which receives propane by railcar. The propane is stored on site in above ground storage tanks and then delivered to market via transport vehicles. There are no listed toxic substances which exceed their respective threshold quantities stored at this facility.

Accidental Release Prevention Program

This facility is regulated by 29CFR 1910.119 (Process Safety Management of Highly Hazardous Chemicals), 1910.38 (Employee Emergency Plans), as well as other federal, state and local regulations which are in place to reduce the potential for the release of Highly Hazardous Chemicals.

This facility has implemented the Process Safety Management of Highly Hazardous Chemicals along with additional requirements of the Risk Management Program as the Accident Release Prevention Program. There are other practices and measures, which are contained in numerous plans and procedures that all assist to prevent the release of Highly Hazardous Chemicals. Facility accident prevention programs promote the pro-active identification, evaluation, and mitigation or prevention of releases of highly hazardous substances that could occur as a result of failures in processes, procedures or equipment. The implementation of The Employee Participation Program requires the development of the necessary expertise, experiences, judgment, and proactive initiative within the workforce.

An established comprehensive training program has been developed and implemented at the facility. All employees are trained in an overview of the process as well as in appropriate safe work practices per the corporate safety guidelines. In addition to the training required of all employees, personnel having responsibilities under the operating and maintenance procedures are trained in those procedures.

Safe work practices have been developed to ensure safe operations that are consistent with industry practice and meet regulatory requirements. Safe work practices include site control, lockout/tagout, line breaking, confined space entry and hot work to ensure the safety and well being of employees and the surrounding area.

This facility has a policy of investigating every incident, which may have possibly resulted in a release to prevent a similar accident from recurring.

The Company has established an audit procedure to assure the continued integrity of the prevention program. Ensuring the safety and well being of employees and the surrounding area.

5 Year Accident History

The Winona Terminal has is a new facility.

Emergency Response Program

The Winona Terminal maintains a written emergency response plan to protect workers, ensure public safety and to protect the

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environment. The plan details the procedures for responding to an emergency, including the release or potential release of a hazardous substance. The procedures include instruction for response, communication, first aid, evacuation, accounting for personnel, company and agency notification procedures, and post incident cleanup and decontamination. All emergency equipment is maintained following established procedures. Employees are trained in the procedures and use of equipment appropriate to their role in the response effort. The emergency response plan is coordinated with the local emergency responders such as local law enforcement, local and state government officials, and the local emergency planning committee.

Planned Changes to Improve Safety

The Winona Terminal is a new facility.